**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

  KRYSTALE L SHAVERS

  Debtor(s)

Case No. 15-26930

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

  Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/06/2015.

2) The plan was confirmed on 10/05/2015.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA .

4) The trustee filed action to remedy default by the debtor in performance under the plan on NA .

5) The case was converted on 08/18/2016.

6) Number of months from filing to last payment: 12.

7) Number of months case was pending: 13.

8) Total value of assets abandoned by court order: NA .

9) Total value of assets exempted: NA .

10) Amount of unsecured claims discharged without payment: $0.00.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor	$6,057.75	
Less amount refunded to debtor	$0.00	

NET RECEIPTS: **$6,057.75**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	$1,674.12
Court Costs	$0.00
Trustee Expenses & Compensation	$274.57
Other	$0.00

TOTAL EXPENSES OF ADMINISTRATION: **$1,948.69**

Attorney fees paid and disclosed by debtor: $0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	370.00	464.23	464.23	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,000.00	4,697.00	4,697.00	0.00	0.00
DISHNETWORK	Unsecured	100.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	590.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	568.00	468.30	468.30	0.00	0.00
LVNV FUNDING	Unsecured	433.00	433.63	433.63	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	9,625.00	19,227.43	19,227.43	3,320.54	788.52
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	9,589.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	800.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	540.00	554.78	554.78	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	265.00	265.38	265.38	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	432.00	432.07	432.07	0.00	0.00
ST AGNES HOSPITAL	Unsecured	421.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	360.00	1,079.70	1,079.70	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	288.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	216.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	27,619.00	38,559.37	38,559.37	0.00	0.00
US DEPT OF EDUCATION	Unsecured	12,335.00	12,304.15	12,304.15	0.00	0.00
US DEPT OF EDUCATION	Unsecured	11,887.00	12,775.71	12,775.71	0.00	0.00
WEST SUBURBAN MEDICAL CTR	Unsecured	750.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CTR	Unsecured	150.00	NA	NA	0.00	0.00

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Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	$0.00	$0.00	$0.00
Mortgage Arrearage	$0.00	$0.00	$0.00
Debt Secured by Vehicle	$19,227.43	$3,320.54	$788.52
All Other Secured	$0.00	$0.00	$0.00
TOTAL SECURED:	**$19,227.43**	**$3,320.54**	**$788.52**
Priority Unsecured Payments:			
Domestic Support Arrearage	$0.00	$0.00	$0.00
Domestic Support Ongoing	$0.00	$0.00	$0.00
All Other Priority	$0.00	$0.00	$0.00
TOTAL PRIORITY:	**$0.00**	**$0.00**	**$0.00**
GENERAL UNSECURED PAYMENTS:	**$72,034.32**	**$0.00**	**$0.00**

Disbursements:

Expenses of Administration	$1,948.69
Disbursements to Creditors	$4,109.06
TOTAL DISBURSEMENTS :	**$6,057.75**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/30/2016   By: /s/ Tom Vaughn
                                                   Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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